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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open

1001 Preston St

Houston, TX 77002-1839

Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date: 01/01/0001

Description:

Location:

AS A REUSLT OF A REVIEW DURING THE PROGRAM YEAR, THE COUNTY RETURNEDFUNDS TO ITS LINE OF CREDIT.
FOR PROJECTS WHICH HAD BEEN CLOSED IN PREVIOUS YEARS AND FOR WHICH THERE WAS NO LONGER A VALID IDIS ACTIVITYNUMBER, THOSE FUNDS WERE CREDITED AGAINST THIS ACTIVITY, RESULTING IN A NEGATIVE DRAWN AMOUNT FOR THE PROGRAM YEAR.

Objective:

Outcome:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,399,903.15	\$0.00	\$51,399,903.15
Total			\$51,399,903.15	\$0.00	\$51,399,903.15

Proposed Accomplishments

Actual Accomplishments

Number on an interdu	Owner		Renter		Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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PGM Year: 2008

Project: 0032 - JAMES DRIVER PARK EXPANSION

IDIS Activity: 2852 - JAMES DRIVER PARK/PREC. 2 PARKS DEPT.

Status: Open Objective: Create suitable living environments

Location: 16003 Lorenzo St Channelview, TX 77530-4306 Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 06/12/2008

Description:

COMPLETE SET OF DESIGN DOCUMENTS FOR PARK DEVELOPMENT INCLUDING PAVING, SITE WORK, UTILITIES, A RESTROOMCONCESSION BUILDING, SPORTS FIELDS, AND DESIGN OF 10000 SF HEALH CLINIC.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$679,894.82	\$20,944.68	\$571,179.76
		PI	\$68,061.99	\$1,483.90	\$61,098.66
Total			\$747,956.81	\$22,428.58	\$632,278.42

Proposed Accomplishments

Public Facilities: 2,389

Total Population in Service Area: 2,389 Census Tract Percent Low / Mod: 79.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	DURING THIS PROGRAM YEAR, PROJECT SCOPE AMENDED TO INCLUDE DESIGN OF PARK AMENITIES AND A COMMUNITY HEALTH CENTER. ACTIVITY REMAINS OPEN TO COMPLETE DESIGN ACTIVITIES.	
2009	During this program year contract was awarded. Activity remains open.	
2010	Project remains open.	
2011	Design is 100% complete. Construction activities will commence once funding is secured.	
2012	Redesign in progress to reflect scope of work modification to exclude the health facility, connecting canopy walkway, splash pad and amphitheatre.	
2013	GM received a copy of the revised design plans from PID on 05/14/2013. Precinct 2 approved. On 08/19/2013, GM forwarded to Finance THird Amendment to Order.	
2014	Court approved the Second Amendment to Agreement between PGAL and PID. Design 100% complete.	
2015	Design is 100% complete. Activity remains open for Construction Administration activities.	

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PGM Year: 2010

Project: 0039 - Wastewater Regionalization: Construction

10377 Stella Link Rd Houston, TX 77025-5445

IDIS Activity: 3524 - Sequoia - Wastewater Regionalization

Status: Completed 6/6/2014 12:00:00 AM

Objective: Create suitable living environments

> Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 06/08/2010

Description:

This activity will fund construction of a lift station and force main to convey sewage to a COH gravity line at Lee Road and Aldine Bender.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$773,673.69	\$0.00	\$773,673.69
		PI	\$400.00	\$0.00	\$400.00
Total			\$774,073.69	\$0.00	\$774,073.69

Proposed Accomplishments

People (General): 9,371

Total Population in Service Area: 9,746 Census Tract Percent Low / Mod: 65.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	District requested 30-day extension to revise plans. Received cost estimates and analysis reports.	
2011	Design plans have been completed as part of project 3062-2009-0039. Bid-out and award will be completed next year.	
2012	Construction in progress.	
2013	Construction in progress.	
2014	During this program year, activity complete.	

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PGM Year: 2010

Project: 0052 - Renovation of Galena Park, Jacinto City & South Houston Libraries

IDIS Activity: 3551 - Galena Park/JacintoCity/South Houston Library Renovation

Status: Completed 6/6/2014 12:00:00 AM

Objective: Create suitable living environments

8080 El Rio St Houston, TX 77054-4187 Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 06/08/2010

Description:

Location:

Fund will be used to add computer labs to Galena Park and South Houston and a meeting rooom will be added to Jacinto City.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$949,276.28	\$0.00	\$949,276.28
		PI	\$7,569.62	\$0.00	\$7,569.62
Total			\$956,845.90	\$0.00	\$956,845.90

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 26,373 Census Tract Percent Low / Mod: 61.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	MEP in progress. Bid-out pending MEP completion. Site visit conducted on 11/11/2010.	
2011	During this program year, construction 78% complete. Construction activities will be completed next program year.	
2012	Construction in progress.	
2013	Construction in progress	
2014	During this program year, activity complete.	

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PGM Year: 2010

Project: 0063 - Cemetery Project Design & Site Work

IDIS Activity: 3745 - Cemetery Project Design & Site Work

Status: Completed 4/9/2015 12:00:00 AM

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments

Availability/accessibility Outcome: Matrix Code:

Public Facilities and Improvement

(General) (03)

National Objective: LMC

Initial Funding Date: 11/30/2010

Description:

Harris County Cemetery Project Design and Site Work

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$359,371.93	\$39,054.93	\$354,539.32
		PI	\$31,819.84	\$0.00	\$31,819.84
Total			\$391,191.77	\$39,054.93	\$386,359.16

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

3 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

YearsAccomplishment Narrative# Benefitting2011Design is 100% complete. Bid-out and award will be completed next program year and as part of project 3814-2011-0033.2012Design is 100% complete. Project remains open due to allocation of CDBG funds for construction administration services.2013Design is 100% complete. Project remains open due to allocation of CDBG funds for construction administration services.2014Project completed. Awaiting final drawdown.2015During this program year, activity complete.

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PGM Year: 2011

Project: 0029 - NW Service Zone #2, Lift Station/Force Main

IDIS Activity: 3796 - NW Service Zone #2

Status: Completed 1/14/2015 12:00:00 AM

Location: PO Box 38460 Houston, TX 77238-8460

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 07/14/2011

Description:

This activity will fund the design of water distribution ans sanitary swere lines in certain streets of the Northfield Place subdivision.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$614,967.52	\$144,199.80	\$614,967.52
P1e-2015		PI	\$1,037.88	\$0.00	\$1,037.88
Total			\$616,005.40	\$144,199.80	\$616,005.40

Proposed Accomplishments

People (General): 3,883

Total Population in Service Area: 1,861 Census Tract Percent Low / Mod: 70.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Project activities will commence upon receipt of easement which will be completed next program year.	
2012	Approval of final draft RFQ packet 01/31/2013. Interviewing process was held on 03/08/2013.	
2013	Design in progress. Preliminary schematics are 90% complete.	
2014	During this program year, activity complete.	

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PGM Year: 2011

Project: 0033 - Cemetery Project

IDIS Activity: 3814 - HC Cemetery Project

Open Status:

8410 Lantern Point Dr Houston, TX 77054-1552

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Public Facilities and Improvement

(General) (03)

National Objective: LMC

Initial Funding Date: 06/27/2011

Description:

Location:

This activity will allow for the construction of Section 1 of the new cemetery located on Crosby East Gate Road which will provide decent burial for indigent persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,508,349.19	\$221,186.36	\$1,342,826.98
Total			\$1,508,349.19	\$221,186.36	\$1,342,826.98

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number and activities	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	22
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122	22
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	97
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	25
Total	0	0	0	122
Percent Low/Mod				79.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction in progress.	
2013	Construction is in progress.	
2014	Final walk-through completed 02/25/2014.	
2015	Construction 100% complete. Contractor working on punch list items.	

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PGM Year: 2011

Project: 0034 - Health & Safety Home Repair Program

IDIS Activity: 3815 - PD HC Health & Safety

Status: Completed 9/26/2014 12:00:00 AM

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments Outcome:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/27/2011

Description:

Location:

Delivery costs associated with PY2011 Health & Safety Home Repair project.

Activity close out anticipated by early October 2014.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,223.88	\$0.00	\$10,223.88
F16-2015		PI	\$246.06	\$0.00	\$246.06
Total			\$10,469.94	\$0.00	\$10,469.94

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During program year, activity funded.	
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	

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PGM Year: 2011

Project: 0035 - Minor Home Repair Program

IDIS Activity: 3817 - PD Minor Home Repair

Status: Completed 9/26/2014 12:00:00 AM

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/27/2011

Description:

Delivery costs associated with PY2011 Minor Home Repair project.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,332.22	\$0.00	\$15,332.22
Total			\$15,332.22	\$0.00	\$15,332.22

Proposed Accomplishments

Actual Accomplishments

Niverbour accided	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 HARRIS COUNTY

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	During program year, activity funded.	
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	

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PGM Year: 2011

Project: 0042 - Basin 4 Sanitary Sewer Improvements

IDIS Activity: 3825 - WCID #21 - Basin 4 Sanitary Sewer Improvements

Status: Completed 3/6/2014 12:00:00 AM

15808 Avenue C Channelview, TX 77530-3702

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 07/14/2011

Description:

This activity will provide funding for the rehabilitation of approximately 5,770 linear feet of existing watewater mains and the replacement of 69 sewer service laterals.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$586,573.22	\$0.00	\$586,573.22
		PI	\$2,721.78	\$0.00	\$2,721.78
Total			\$589,295.00	\$0.00	\$589,295.00

Proposed Accomplishments

People (General): 2,867

Total Population in Service Area: 2,867 Census Tract Percent Low / Mod: 58.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Design plans are 90% complete. 100% design plans, bid-out, award and construction will be completed next program year.	
2012	Construction in progress.	
2013	Construction complete.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0021 - Health & Safety Home Repair Program

IDIS Activity: 3980 - PD HC Health & Safety

Status: Completed 6/26/2014 12:00:00 AM

Location: 8410 Lantern Point Dr Houston, TX 77054-1552

Outcome: Sustainability

Objective:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Create suitable living environments

Initial Funding Date: 05/10/2012

Description:

Delivery costs associated with PY2011 Health & Safety Home Repair project

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,965.88	\$0.00	\$1,965.88
Total			\$1,965.88	\$0.00	\$1,965.88

Proposed Accomplishments

Actual Accomplishments

Number as assistant	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Income Category:

Owner Renter Total Person

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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	Ο	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0022 - Minor Home Repair Program

IDIS Activity: 3982 - PD Minor Home Repair

Status: Completed 2/11/2015 12:00:00 AM

Location: 8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/11/2012

Description:

Delivery costs associated with PY2011 Minor Home Repair project.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$29,904.65	\$0.00	\$29,904.65
		PI	\$1,282.90	\$0.00	\$1,282.90
Total			\$31,187.55	\$0.00	\$31,187.55

Proposed Accomplishments

Actual Accomplishments

Alumbar assistadi	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2012

Project: 0023 - Waterline Replacement-Phase I

IDIS Activity: 3984 - Waterline Replacement - Phase 1

Status: Completed 11/14/2014 12:00:00 AM

. 10377 Stella Link Rd Houston, TX 77025-5445 Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/10/2012

Description:

This activity will replace undersized water lines to improve the water distribution system.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$764,771.86	\$169,644.62	\$764,771.86
Total			\$764,771.86	\$169,644.62	\$764,771.86

Proposed Accomplishments

People (General): 2,153

Total Population in Service Area: 2,242 Census Tract Percent Low / Mod: 63.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project rebid. Engineer recommendation letter (02/26/2013) under review.	
2013	Contractor received permit and will mobilize to start costruction.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0026 - Mary Eleanor & Mary Frances Sanitary Sewer System

IDIS Activity: 3987 - Mary Eleanor & Mary Frances Subdivision Sewer

Status: Completed 8/29/2014 12:00:00 AM

1202 Genoa Red Bluff Rd Houston, TX 77034-4105

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) Nation

National Objective: LMA

Initial Funding Date: 05/10/2012

Description:

Location:

This activity will provide installation of a sanitary sewer collection system and a new lift station on Rochelle Street north of Mierianne.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,282,994.18	\$47,994.18	\$1,282,994.18
		PI	\$17,005.82	\$17,005.82	\$17,005.82
Total			\$1,300,000.00	\$65,000.00	\$1,300,000.00

Proposed Accomplishments

People (General): 1,395

Total Population in Service Area: 1,395 Census Tract Percent Low / Mod: 67.10

Annual Accomplishments

Years Accomplishment Narrative # Ber	nefitting
2012 Construction in progress.	
2013 Consruction in progress.	
During this program year, activity complete.	

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PGM Year: 2012

Project: 0039 - NW Service Zone #2, Lift Station/Force Main

IDIS Activity: 4009 - Airline Improvement District - NW Service Zone #2

Status: Open Objective: Create suitable living environments

Location: PO Box 38460 Houston, TX 77238-8460 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/10/2012

Description:

This activity will fund the design of water distribution ans sanitary swere lines in certain streets of the Northfield Place subdivision.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,205,100.00	\$1,587.30	\$1,587.30
Total			\$1,205,100.00	\$1,587.30	\$1,587.30

Proposed Accomplishments

People (General): 3,883

Total Population in Service Area: 3,883 Census Tract Percent Low / Mod: 66.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Due to delay in design, this activity is on hold and may be re-scheduled for PY2013.	
2013	Activity on hold.	
2014	Development will place the AAP on 03/31/2015 court agenda for approval.	
2015	Pre-construction meeting held March 4, 2015. Notice to proceed date April 6, 2015	

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PGM Year: 2012

Project: 0040 - Sanitary Sewer Improvements

IDIS Activity: 4010 - Crosby MUD-Sanitary Sewer Improvements

Status: Completed 9/15/2014 12:00:00 AM

103 W Wahl St Crosby, TX 77532-8893

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/01/2012

Description:

This activity will upgrade Crosby MUD WWTP with new pumps, piping and controls.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$382,700.00	\$27,481.25	\$382,700.00
Total			\$382,700.00	\$27,481.25	\$382,700.00

Proposed Accomplishments

People (General): 1,347

Total Population in Service Area: 1,347 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Design is 100% complete.	
2013	Construction in progress.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0041 - Basin 4 Sanitary Sewer Improvements

IDIS Activity: 4011 - HCWID #21 - Basin 4 Sanitary Sewer

Status: Completed 4/10/2014 12:00:00 AM

15808 Avenue C Channelview, TX 77530-3702

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 05/01/2012

Description:

Location:

This activity involves rehabilitation of approximately 4,540 linear feet of 8-inch existing wastewater mains and the replacement of 74 swere service laterals.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$148,538.24	\$0.00	\$148,538.24
Total			\$148,538.24	\$0.00	\$148,538.24

Proposed Accomplishments

People (General): 1,250

Total Population in Service Area: 2,867 Census Tract Percent Low / Mod: 58.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction in progress.	
2013	Construction completed.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0042 - North Belt Community

IDIS Activity: 4012 - North Belt Community Park

Status: Completed 6/26/2014 9:39:04 AM

Location: PO Box 2000 Humble, TX 77347-2000

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 05/01/2012

Description:

This activity will assist low and moderate income residents of Precince 4 by renovating a school playground into a community park

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$113,812.00	\$0.00	\$113,812.00
Total			\$113,812.00	\$0.00	\$113,812.00

Proposed Accomplishments

Public Facilities: 3,012

Total Population in Service Area: 7,087 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	GM received, reviewed and approved the revised AIA agreement.	
2013	Construction completed.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0043 - High Meadows Sewer Rehabilitation Package No. II

IDIS Activity: 4013 - Sunbest FWSD - High Meadows Sewer Rehab

Status: Completed 6/26/2014 9:39:40 AM

10377 Stella Link Rd Houston, TX 77025-5445

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 05/01/2012

Description:

Location:

This activity will provide funds to rehabilitate sanitary sewer system to reduce the inflowinfiltration to the High MeadowsFairgreen Wastewater Treatment Facilities.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$442,331.80	\$0.00	\$442,331.80
P1e-2015		PI		\$0.00	\$17,923.40
Total			\$460,255.20	\$0.00	\$460,255.20

Proposed Accomplishments

People (General): 14,270

Total Population in Service Area: 14,270 Census Tract Percent Low / Mod: 59.90

Annual Accomplishments

Years A	Accomplishment Narrative	# Benefitting
2012 C	Construction in progress.	
2013 C	Construction in progress.	
2014	During this program year, activity complete.	

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PGM Year: 2011

Project: 0035 - Minor Home Repair Program

IDIS Activity: 4085 - CDBG/Ardoin, Horace & Ethel

Status: Completed 3/12/2014 12:00:00 AM

Location: 5509 Rotan Dr Houston, TX 77032-4942

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/11/2012

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County Service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,280.00	\$0.00	\$7,280.00
Total			\$7,280.00	\$0.00	\$7,280.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, activity underway.	
2014	During this program year, project complete.	

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PGM Year: 2011

Project: 0034 - Health & Safety Home Repair Program

IDIS Activity: 4087 - CDBG/Ardoin, Horace & Ethel

Status: Completed 3/12/2014 12:00:00 AM

Location: 5509 Rotan Dr Houston, TX 77032-4942

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/11/2012

Description:

Health & Safety for low and moderate income homeowners in the Harris County Service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,394.00	\$0.00	\$20,394.00
Total			\$20,394.00	\$0.00	\$20,394.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During this program year, work underway	
2013	During this program year, work completed. Awaiting final drawdown.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0022 - Minor Home Repair Program

IDIS Activity: 4104 - CDBG/Loyd, Leon and Janet

Status: Completed 4/22/2014 12:00:00 AM

Location: 11735 Sawmill Stream Cir Houston, TX 77067-1819

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/15/2012

Description:

During program year, project underway.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
Total			\$9,990.00	\$0.00	\$9,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During this program year, work underway.	
2013	During this program year, work completed. Awaiting final drawdown.	
2014	During this program year, activity complete.	

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PGM Year: 2012

Project: 0045 - Inwood Sanitary Sewer Phase 1

IDIS Activity: 4109 - Inwood Sanitary Sewer - Phase I

Status: Completed 4/16/2015 12:00:00 AM

1202 Genoa Red Bluff Rd Houston, TX 77034-4105

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 12/05/2012

Description:

Location:

This activity will assist lowmod area residents by constructing a sanitary sewer system along Harmon, Van Zandt, Haile, Percy, Hopper, Allwood and Hirsch streets between 59 and Hirsch.

Project incudes the installation of 4545' of 8' sanitary sewer line, and service connections to eligible residents.

Financing

Grant Year	Grant	Fund Type	Funded Amount Drawn In Program Year		Drawn Thru Program Year
Pre-2015		EN	\$1,228,568.00	\$435,834.13	\$1,228,568.00
Total			\$1,228,568.00	\$435,834.13	\$1,228,568.00

Proposed Accomplishments

People (General): 1,499

Total Population in Service Area: 1,499 Census Tract Percent Low / Mod: 76.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project being prepared for Commissioners Court on 04/23/2013.	
2013	GM reviewed bid tabulation, all bids received and engineer recommendation letter and on 08/19/2013 sent bid approval letter to Precinct Two.	
2014	Construction in progress.	
2015	During this program year, activity complete.	

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PGM Year: 2012

Project: 0046 - Zube Park Water Well

IDIS Activity: 4110 - Zube Park Water Well

Status: Completed 6/26/2014 12:00:00 AM

17400 Roberts Rd Hockley, TX 77447-6885

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 12/05/2012

Description:

Location:

This activity will expand Zube park by incorporating 71.5 additional acres of adjacent HCFCD property, in addition to replacing the existing water well.

Financing

Grant Year	Grant	Fund Type	Funded Amount Drawn In Program Year		Drawn Thru Program Year
Pre-2015		EN	\$401,253.82	\$0.00	\$401,253.82
Total			\$401,253.82	\$0.00	\$401,253.82

Proposed Accomplishments

People (General): 2,254

Total Population in Service Area: 2,254 Census Tract Percent Low / Mod: 52.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Bid-out in progress.	
2013	Construction in progress.	
2014	During program year, activity complete.	

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PGM Year: 2012

Project: 0021 - Health & Safety Home Repair Program

IDIS Activity: 4113 - CDBG/Cortez, Ramon & Lilia

Status: Completed 4/22/2014 12:00:00 AM

4207 Crosby Cedar Bayou Rd Baytown, TX 77521-7403

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/21/2012

Description:

Health & Safety home repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount Drawn In Program Year		Drawn Thru Program Year	
Pre-2015		EN	\$29,940.00	\$0.00	\$29,940.00	
Total			\$29,940.00	\$0.00	\$29,940.00	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	During program year, work underway.	
2013	During this program year, work completed. Awaiting release of final retainage.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0005 - Harris County CDBG- Administration

IDIS Activity: 4132 - CDBG ADMINISTRATION

Completed 5/23/2014 3:50:40 PM Status:

Objective: Outcome:

> Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/10/2013

Description:

Location:

FUNDS FOR THE PURPOSE OF ADMINISTERING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,357,148.00	\$0.00	\$2,357,148.00
Total			\$2,357,148.00	\$0.00	\$2,357,148.00

Proposed Accomplishments

Number assisted:	C)wner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0
 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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PGM Year: 2013

Project: 0006 - Child Advocates, Inc.- Court Appointed Special Advocates Program

IDIS Activity: 4134 - Court Appointed Special Advocate Program

Status: Completed 4/29/2014 12:00:00 AM

2401 Portsmouth St Houston, TX 77098-3934

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

Location:

This activity will supervise court-appointed volunteers in their efforts to service abused and neglected children in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$54,249.12	\$0.00	\$54,249.12	
	PI	\$1,037.88	\$0.00	\$1,037.88	
Total			\$55,287.00	\$0.00	\$55,287.00

Proposed Accomplishments

People (General): 129

Actual Accomplishments

Number and a de	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	46
Black/African American:	0	0	0	0	0	0	47	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	146	46
Female-headed Households:	0		0		0			

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Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	146
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	146
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 146 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0007 - Children's Assessment Center- Therapy and Interviewing Services for Sexually Abused Children

IDIS Activity: 4135 - Therapy and Interviewing Services for Sexually Abused Children

Status: Completed 4/29/2014 12:00:00 AM

2500 Bolsover St Houston, TX 77005-2590

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity will provide forensic interviews and sessions of therapy for abused children in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$62,907.00	\$0.00	\$62,907.00
Total			\$62,907.00	\$0.00	\$62,907.00

Proposed Accomplishments

People (General): 273

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	281	171
Black/African American:	0	0	0	0	0	0	128	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	428	171
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	428
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	428
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 428 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0008 - Communities In Schools- Southeast Harris County

IDIS Activity: 4136 - South Houston Intervention Initiative

Status: Completed 4/29/2014 12:00:00 AM

3222 Burke Rd Pasadena, TX 77504-1859

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

Location:

THIS ACTIVITY WILL PROVIDE SESSIONS OF TUTORING MENTORING AND ENRICHMENT ACTIVITIES TO ELIGIBLE CHILDREN.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,058.12	\$0.00	\$40,058.12
		PI	\$1,037.88	\$0.00	\$1,037.88
Total			\$41,096.00	\$0.00	\$41,096.00

Proposed Accomplishments

People (General): 115

Actual Accomplishments

North an accident	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	146	146
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	157	146
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	62
Moderate	0	0	0	67
Non Low Moderate	0	0	0	1
Total	0	0	0	157
Percent Low/Mod				99.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 157 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0009 - CROSSROADS- Delinquency Prevention

IDIS Activity: 4137 - CROSSROADS: Delinquency Prevention Mentoring

Status: Completed 5/7/2014 12:00:00 AM

Objective: Create suitable living environments

6300 Chimney Rock Rd Houston, TX 77081-4502 Sustainability Outcome:

> Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL PROVIDE DELINQUENCY INTERVENTION TO ELIGIBLE YOUTH.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$32,107.23	\$0.00	\$32,107.23
Total			\$32,107.23	\$0.00	\$32,107.23

Proposed Accomplishments

People (General): 57

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	24
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	57	24
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	20
Total	0	0	0	57
Percent Low/Mod				64.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 57 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0010 - Harris County CSD- Case Management

IDIS Activity: 4138 - Case Management Program

Status: Completed 4/10/2014 12:00:00 AM

8410 Lantern Point Dr Houston, TX 77054-1552 Location:

Create suitable living environments Objective:

Outcome: Sustainability

Operating Costs of Homeless/AIDS Patients Programs (03T) Matrix Code:

National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity will provide case management services for residents of Harris County to assist with either homeless prevention or rapid rehousing.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$304,775.24	\$0.00	\$304,775.24
Total			\$304,775.24	\$0.00	\$304,775.24

Proposed Accomplishments

People (General): 51

Actual Accomplishments

Ni web an accietado	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	1
Black/African American:	0	0	0	0	0	0	38	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	56	1
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	56
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 56 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0011 - Harris County CSD- Northline Case Management

IDIS Activity: 4139 - Northline Case Management

Status: Completed 4/29/2014 12:00:00 AM

Location: 8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Operating Costs of Homeless/AIDS

Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity will provide case management services for homeless residents of Northline.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$84,432.12	\$0.00	\$84,432.12
		PI	\$1,037.88	\$0.00	\$1,037.88
Total			\$85,470.00	\$0.00	\$85,470.00

Proposed Accomplishments

People (General): 70

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	10
Black/African American:	0	0	0	0	0	0	32	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67	10
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 67 persons were served.	
2014	During this program year, no new persons were served. Activity complete.	

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PGM Year: 2013

Project: 0012 - Harris County CSD- Transportation Program

IDIS Activity: 4140 - Non-Emergency Medical Transportation

Status: Completed 6/23/2014 12:00:00 AM

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments Sustainability Outcome:

Matrix Code: Transportation Services (05E) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

Location:

This activity will provide non-emergency medical transportation services for unduplicated elderly or disabled residents.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$376,241.25	\$0.00	\$376,241.25
Total			\$376,241.25	\$0.00	\$376,241.25

Proposed Accomplishments

People (General): 820

Actual Accomplishments

Name to a second second	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	88	40	
Black/African American:	0	0	0	0	0	0	102	0	
Asian:	0	0	0	0	0	0	3	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	5	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0	
Other multi-racial:	0	0	0	0	0	0	22	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	225	40	
Female-headed Households:	0		0		0				

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	203
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	225
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 225 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0013 - Harris County Precinct 1- Seniors Drama

IDIS Activity: 4141 - Seniors Drama

Status: Completed 4/29/2014 12:00:00 AM

Location: 15108 Cullen Blvd Houston, TX 77047-6714 Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity will help seniors enhance their ability to understand, articulate and advocate for their own wellness, welfare and well-being.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$17,150.00	\$0.00	\$17,150.00
Total			\$17,150.00	\$0.00	\$17,150.00

Proposed Accomplishments

People (General): 68

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	11
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	68	11
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 68 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0014 - HC PSCA- TRIAD Prevention Truancy Program

IDIS Activity: 4142 - TRIAD: Truancy Learning Camps

Status: Completed 5/7/2014 12:00:00 AM

6300 Chimney Rock Rd Houston, TX 77081-4502 Location:

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity will provide truancy prevention and early intervention activities to reduce truancy rates and associated negative behaviors for eligible youth.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$44,149.50	\$0.00	\$44,149.50
Total			\$44,149.50	\$0.00	\$44,149.50

Proposed Accomplishments

People (General): 77

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	55
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	37	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	109	55
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	32
Moderate	0	0	0	24
Non Low Moderate	0	0	0	18
Total	0	0	0	109
Percent Low/Mod				83.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 109 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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PGM Year: 2013

Project: 0015 - Harris County Street Olympics- Aquatics

IDIS Activity: 4147 - Aquatics Program

Status: Completed 4/29/2014 12:00:00 AM

2727 El Camino St Houston, TX 77054-4116 Location:

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity provides learn-to-swim classes for eligible youth.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$42,024.00	\$0.00	\$42,024.00
Total			\$42,024.00	\$0.00	\$42,024.00

Proposed Accomplishments

People (General): 237

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	126
Black/African American:	0	0	0	0	0	0	90	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	226	126
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	57
Low Mod	0	0	0	37
Moderate	0	0	0	70
Non Low Moderate	0	0	0	62
Total	0	0	0	226
Percent Low/Mod				72.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 226 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 59

PGM Year: 2013

Project: 0016 - Harris County Street Olympics- Discovery Camp

IDIS Activity: 4148 - Discovery Camp

Status: Completed 6/12/2014 12:00:00 AM

Location: 2301 W. Nasa Boulevard Webster, TX 77598

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

This activity provides an opportunity for eligible youth to discover nature through a summer day camp and "traveling naturalist".

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,519.52	\$0.00	\$22,519.52
Total			\$22,519.52	\$0.00	\$22,519.52

Proposed Accomplishments

People (General): 189

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	22
Black/African American:	0	0	0	0	0	0	93	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	125	22
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	30
Moderate	0	0	0	24
Non Low Moderate	0	0	0	60
Total	0	0	0	125
Percent Low/Mod				52.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 125 persons have been served to date.	
2014	During this program year, no new persons served. Activity completed.	

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Date: 14-May-2015

Time: 13:16 Page: 61

PGM Year: 2013

Project: 0017 - Harris County Street Olympics- Summer Games

IDIS Activity: 4149 - SUMMER GAMES

Status: Completed 6/12/2014 12:00:00 AM

2727 El Camino St Houston, TX 77054-4116 Location:

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Create suitable living environments

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL ALLOW ELIGIBLE CHILDREN AND YOUTH TO PARTICIPATE IN A SUMMER GAMES PRELIMINARY EVENT AND IN THE SUMMER GAMES FINAL EVENT.

Objective:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,897.01	\$0.00	\$51,897.01
Total			\$51,897.01	\$0.00	\$51,897.01

Proposed Accomplishments

People (General): 268

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	35
Black/African American:	0	0	0	0	0	0	140	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	187	35
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	41
Low Mod	0	0	0	12
Moderate	0	0	0	44
Non Low Moderate	0	0	0	90
Total	0	0	0	187
Percent Low/Mod				51.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 187 persons were served.	
2014	During this program year, no new persons served. Activity oomplete.	

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Date: 14-May-2015

Time: 13:16 Page: 63

PGM Year: 2013

Project: 0018 - Healthcare for the Homeless- Dental Care Program

IDIS Activity: 4150 - DENTAL CARE FOR THE HOMELESS

Status: Completed 4/29/2014 12:00:00 AM

2505 Fannin St Houston, TX 77002-9115 Location:

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Health Services (05M) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL PROVIDE DENTAL VISITS INCLUDINGRESTORATIVE CARE (FILLINGS), DENTURES AND PARTIALS TO ELIGIBLE HOMELESS PERSONS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,441.00	\$0.00	\$51,441.00
Total			\$51,441.00	\$0.00	\$51,441.00

Proposed Accomplishments

People (General): 215

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	99	13
Black/African American:	0	0	0	0	0	0	153	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	258	13
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	258
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	258
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 258 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0019 - Interfaith Ministries for Greater Houston- Meals on Wheels

3217 Montrose Blvd Houston, TX 77006-3929

IDIS Activity: 4151 - Meals on Wheels

Status: Completed 5/5/2014 12:00:00 AM

OO AM Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

Location:

THIS ACTIVITY WILL DELIVER NUTRITIOUS, HOME-DELIVERED MEALS TO HOMEBOUND SENIOR CITIZENS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$41,979.98	\$0.00	\$41,979.98
Pre-2015		PI	\$546.02	\$0.00	\$546.02
Total			\$42,526.00	\$0.00	\$42,526.00

Proposed Accomplishments

People (General): 266

Actual Accomplishments

Month on a select of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	305	80
Black/African American:	0	0	0	0	0	0	129	0
Asian:	0	0	0	0	0	0	24	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	458	80
Female-headed Households:	0		0		0			

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Date: 14-May-2015

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	458
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	458
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 458 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 67

PGM Year: 2013

Project: 0020 - Precinct2gether- After-school and Summer Day Camp

IDIS Activity: 4152 - AFTER SCHOOL AND SUMMER DAY CARE

Status: Completed 5/5/2014 12:00:00 AM

16003 Lorenzo St Channelview, TX 77530-4306

Outcome: Availability/accessibility

Objective:

Note that the second se

Create suitable living environments

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL PROVIDE AFTER SCHOOL CARE AND SUMMER CARE TO ELIGIBLE YOUTH.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$127,110.00	\$0.00	\$127,110.00
Total			\$127,110.00	\$0.00	\$127,110.00

Proposed Accomplishments

People (General): 566

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	488	472
Black/African American:	0	0	0	0	0	0	129	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	637	472
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	181
Moderate	0	0	0	339
Non Low Moderate	0	0	0	109
Total	0	0	0	637
Percent Low/Mod				82.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 637 persons were served.	
2014	During this program year, no new persons were served. Activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 69

PGM Year: 2013

Project: 0021 - Precinct2gether- Voucher Program

IDIS Activity: 4153 - TRANSPORTATION VOUCHER PROGRAM

Status: Completed 5/7/2014 12:00:00 AM

16603 Buccaneer Ln Ste 100 Houston, TX 77062-5800

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Transportation Services (05E) National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL PROVIDE TRANSPORTATION VOUCHERS TO ELIGIBLE ELDERLY ANDOR DISABLED PERSONS.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,266.00	\$0.00	\$76,266.00
Total			\$76,266.00	\$0.00	\$76,266.00

Proposed Accomplishments

People (General): 197

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	53
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	219	53
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	219
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	219
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 219 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 71

PGM Year: 2013

Project: 0022 - SEARCH Homeless Services- Housing for the Homeless

IDIS Activity: 4154 - SEARCH - Housing for the Homeless

Status: Completed 4/29/2014 12:00:00 AM

2505 Fannin St Houston, TX 77002-9115 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Operating Costs of Homeless/AIDS Patients Programs (03T) Matrix Code:

National Objective: LMC

Initial Funding Date: 09/10/2013

Description:

THIS ACTIVITY WILL PROVIDE SESSIONS OF CASE MANAGEMENT TO ELIGIBLE HOMELESS PERSONS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,012.00	\$0.00	\$76,012.00
Total			\$76,012.00	\$0.00	\$76,012.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	8
Black/African American:	0	0	0	0	0	0	49	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	75	8
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 75 persons were served.	
2014	During this program year, no new persons served. Activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 73

PGM Year: 2013

Project: 0028 - Harris County CSD- Health and Safety Home Repair Program

IDIS Activity: 4155 - Health and Safety Home Repair

Status: Open

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

09/10/2013

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$165,030.00	\$4,513.44	\$4,513.44
Total			\$165,030.00	\$4,513.44	\$4,513.44

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

No contract and a second a second and a second a second and a second a second and a	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, activity underway.	
2015	During this program year, activity underway.	

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Date: 14-May-2015

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PGM Year: 2012

Project: 0022 - Minor Home Repair Program

IDIS Activity: 4163 - CDBG/Pratt, Shunda M.

Status: Completed 3/11/2014 12:00:00 AM

16 Regency Ln Houston, TX 77088-2440 Location:

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/16/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,984.00	\$0.00	\$9,984.00
Total			\$9,984.00	\$0.00	\$9,984.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 77

PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4172 - CDBG/Morton, Francis Jean

Status: Canceled 3/19/2014 12:00:00 AM

5746 Easthampton Dr Houston, TX 77039-5046

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 05/06/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Owner		Renter		Total		Person	
al	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
c	al 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Al Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 HARRIS COUNTY

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, activity underway.	
2014	During this program year, activity canceled.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4176 - CDBG/Moreno, Hector and Margaret

Status: Completed 4/22/2014 12:00:00 AM

1301 Serpentine Dr Houston, TX 77029-3041

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/22/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$0.00	\$9,950.00
Total			\$9,950.00	\$0.00	\$9,950.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4180 - CDBG/Alexander, Jesse

Status: Completed 3/18/2014 12:00:00 AM

4639 Gaston St Houston, TX 77093-1513

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/31/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,958.00	\$0.00	\$9,958.00
Total			\$9,958.00	\$0.00	\$9,958.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0023 - City of Galena Park- Water Lines & Fire Protection

IDIS Activity: 4193 - City of Galena - Water Lines & Fire Protection

Status: Completed 6/12/2014 12:00:00 AM

2000 Clinton Dr Galena Park, TX 77547-2837

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/08/2013

Description:

Location:

This activity will directly assist unduplicated low and moderate income individuals by designing Phase 1 of the Water Mains and Fire Protection Project.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$84,950.00	\$0.00	\$84,950.00
Total			\$84,950.00	\$0.00	\$84,950.00

Proposed Accomplishments

People (General): 1,572

Total Population in Service Area: 1,572 Census Tract Percent Low / Mod: 58.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Design is in progress.	
2014	During program year, activity complete	

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PGM Year: 2013

Project: 0032 - HC PHES- Lead Based Paint Hazard Control

IDIS Activity: 4194 - Lead Based Paint Hazard Control Program

Status: Completed 6/26/2014 12:00:00 AM

5513 Mary Francis Dr Houston, TX 77039-3949

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 09/10/2013

Description:

This activity will reduce lead-based paint hazards on single-family housing units in Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$380,928.24	\$0.00	\$380,928.24
Pie-2015		PI		\$0.00	\$6,390.96
Total			\$387,319.20	\$0.00	\$387,319.20

Proposed Accomplishments

Housing Units: 20

Actual Accomplishments

Ni wahawaa istadi	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	5	0	0	14	5	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	20	5	0	0	20	5	0	0
Female-headed Households:	9		0		9			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	11	0	11	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, 20 homes were completed.	
2014	During this program year, no new homes completed. Activity complete.	

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PGM Year: 2013

Project: 0033 - HC PHES- Neighborhood Nuisance Abatement

IDIS Activity: 4195 - HCPHES Nusiance Abatement

Status: Completed 6/26/2014 12:00:00 AM

> 101 Richey St Ste G Pasadena, TX 77506-1023 Outcome:

Location: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 09/10/2013

Description:

The Neighborhood Nuisance Abatement program will eliminate dilapidated and unsafe structures located in low and moderate-income areas in an effort to improve the integrity of Harris County neighborhoods.

Objective:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$130,720.52	\$0.00	\$130,720.52
Total			\$130,720.52	\$0.00	\$130,720.52

Proposed Accomplishments

Housing Units: 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program, year 0 units have been demolished.	
2014	During this program year, 13 units demolished. Activity complete.	

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PGM Year: 2013

Project: 0034 - HC WCID #36- Brownwood Elevated Storage Tank

IDIS Activity: 4196 - WCID 36 - Brownwood EST Replacement

Status: Open Objective: Create suitable living environments

Location: 13921 Brownwood St Houston, TX 77015-4611 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/08/2013

Description:

This activity will replace an elevated water tank, piping and pumps that are over 55 years old.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,213,918.00	\$1,069,396.82	\$1,075,481.47
Total			\$1,213,918.00	\$1,069,396.82	\$1,075,481.47

Proposed Accomplishments

People (General): 13,158

Total Population in Service Area: 13,158 Census Tract Percent Low / Mod: 72.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Pre-bid meeting was held on 08/05/2013. Bid opening was 08/12/2013, no bids were submitted. An Addendum was issued to extend bid opening to 08/23/2013. On 08/16/2013, GM met with WCID 36 and District Engineer regarding scope of work. CSD will amend AAP to correct the scopeof work and ERR to cover all four water plants.	_
2014	Construction in progress. GM approved change order #1 to extend contract time and increase contract amount.	
2015	Construction 86% complete. Second coat of interior tank structure is in progress.	

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PGM Year: 2013

Project: 0035 - Pine Village PUD- Water Plant Generator & Motor Control Center Replacement

IDIS Activity: 4197 - Pine Village PUD - Generator & Motor Control Replacement

Status: Completed 6/26/2014 12:00:00 AM

Odinpicted 0/20/2014 12:00:00 / tivi

12501 Hempstead Rd Houston, TX 77092-4509

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/08/2013

Description:

This activity will replace the Motor Control Center at the water plant.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$253,966.35	\$0.00	\$253,966.35
Total			\$253,966.35	\$0.00	\$253,966.35

Proposed Accomplishments

People (General): 3,972

Total Population in Service Area: 3,972 Census Tract Percent Low / Mod: 60.20

Annual Accomplishments

rears	Accomplishment Narrative	# Benefitting
2013	Construction in progress.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4205 - CDBG/Creeks, Hazel

Status: Completed 4/22/2014 12:00:00 AM

Objective: Location:

Sustainability 2427 Hodges St Baytown, TX 77521-1242 Outcome:

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Create suitable living environments

Initial Funding Date: 08/02/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,935.00	\$0.00	\$9,935.00
Total			\$9,935.00	\$0.00	\$9,935.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4206 - CDBG/Barber, Wilbert E.

Status: Completed 4/22/2014 12:00:00 AM

7326 Bluebird Bnd Humble, TX 77396-4811 Location:

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderte income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,130.00	\$0.00	\$9,130.00
Total			\$9,130.00	\$0.00	\$9,130.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4207 - CDBG/Turner Arlesia

Status: Completed 4/22/2014 12:00:00 AM

4637 Collins Rd Houston, TX 77093-1545

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,850.00	\$0.00	\$9,850.00
Total			\$9,850.00	\$0.00	\$9,850.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Objective:

Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4209 - CDBG/Rodriguez, Lupe

Status: Completed 7/3/2014 12:00:00 AM

3130 Mierianne St Houston, TX 77093-1236 Location:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Create suitable living environments

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,967.00	\$997.00	\$9,967.00
Total			\$9,967.00	\$997.00	\$9,967.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4216 - PD Minor Home Repair

Status:

Open

8410 Lantern Point Dr Houston, TX 77054-1552

09/10/2013

Objective:

Create suitable living environments

Outcome: Matrix Code:

Sustainability Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

This activity provides low inccome and elderly households up to 10,000 dollars for minor repair.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$54,804.00	\$24,786.72	\$45,823.72
Total			\$54,804.00	\$24,786.72	\$45,823.72

Proposed Accomplishments

Housing Units: 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, activity underway.	
2015	During this program year, activity underway.	

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Date: 14-May-2015

Time: 13:16 Page: 99

PGM Year: 2013

Project: 0039 - Harris County CSD- Strategic Implementation Plan

IDIS Activity: 4217 - Strategic Plan Implementation

Completed 5/23/2014 3:50:58 PM Status:

Objective: Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 09/10/2013

Description:

Activity will evaluate and monitor efforts related to Strategic plan goals and objectives.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$0.00	\$10,000.00
Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

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0

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0

Annual Accomplishments

Percent Low/Mod

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 14-May-2015

Time: 13:16 Page: 101

PGM Year: 2013

Project: 0024 - City of Jacinto City- Water Lines

IDIS Activity: 4218 - Jacinto City - Water Lines

Status: Completed 12/12/2014 10:03:59 AM

Location: 10301 Mercury Drive Houston, TX 77029

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/08/2013

Description:

This activity will assist unduplicated low and moderate income individuals by installing 5910 feet of 8 to 14 ince water distribution lines.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$328,483.60	\$98,653.53	\$328,483.60
Total			\$328,483.60	\$98,653.53	\$328,483.60

Proposed Accomplishments

People (General): 3,889

Total Population in Service Area: 3,889 Census Tract Percent Low / Mod: 63.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Pre-bid meeting held on 07/24/2013. Bid opening will be held on 08/22/2013	
2014	During this program year, activity completed.	

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PGM Year: 2013

Project: 0026 - Crosby Municipal Utility District- Waterline

IDIS Activity: 4219 - Crosby MUD - Waterline

Status: Completed 12/12/2014 10:04:56 AM

Objective:

PO Box 252 Crosby, TX 77532-0252 Outcome: Location: Sustainability

> Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Create suitable living environments

Initial Funding Date: 10/08/2013

Description:

This activity will assist low and moderate residents by the replacement and upgrading of old, leaking waterlines located within streets rights-of-way.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$359,295.93	\$37,638.34	\$359,295.93
Total			\$359,295.93	\$37,638.34	\$359,295.93

Proposed Accomplishments

People (General): 1,347

Total Population in Service Area: 1,347 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Bid opening was held on 08/09/2013. GM received on 08/19/2013, the bid tabulation, all bids received and engineer recommendation letter;	
	under review.	
2014	During this program year, activity completed.	

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PGM Year: 2013

Project: 0030 - Harris County FWSD #1-A- Linus Elevated Storage Tank Rehabilitation

IDIS Activity: 4220 - HC FWSD 1-A - Linus EST Rehabilitation

Status: Open Objective: Create suitable living environments

Location: 6324 Gomez Road Baytown, TX 77521 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/07/2014

Description:

This activity will rehab elevated storage tank.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$325,834.19	\$324,299.80	\$325,834.19
Total			\$325,834.19	\$324,299.80	\$325,834.19

Proposed Accomplishments

People (General): 3,409

Total Population in Service Area: 3,498 Census Tract Percent Low / Mod: 58.30

Annual Accomplishments

S Accomplishment Narrative	# Benefitting
Bid-out in progress.	
Construction is 100% complete. Awaiting final drawdown.	
Construction 100% complete. GM requested BCF from Finance to close activity.	
	Bid-out in progress. Construction is 100% complete. Awaiting final drawdown.

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4225 - CDBG/Veasey, Lorene

Status: Completed 5/16/2014 12:00:00 AM

Location: 7414 Pebblemill Ln Houston, TX 77086-1729

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
Total			\$9,990.00	\$0.00	\$9,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number or opintal	C	Owner	Rent	ter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Outcome:

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4226 - CDBG/West, Patricia

Status: Completed 4/22/2014 12:00:00 AM

15330 Pebble Lake Dr Houston, TX 77095-2022

Create suitable living environments Objective:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Location:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
Total			\$9,990.00	\$0.00	\$9,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4227 - CDBG/Willis, Willie B.

Status: Canceled 3/19/2014 12:00:00 AM

Location: 2515 4th St Galena Park, TX 77547-2605 Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

North an analysis of	C	Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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CDBG Activity Summary Report (GPR) for Program Year 2014 HARRIS COUNTY

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity canceled.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4228 - CDBG/Bryan, Marilyn

Status: Completed 6/18/2014 12:00:00 AM

Location: 11311 Snow Bay Dr Houston, TX 77067-3349

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,865.00	\$986.00	\$9,865.00
Total			\$9,865.00	\$986.00	\$9,865.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4229 - CDBG/Williamson, Johnny and Ethelyn

Status: Canceled 3/19/2014 12:00:00 AM

Location: 1227 Hawks Nest Dr Houston, TX 77067-3964

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Owner R		Rente	Renter		Total		erson
al	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
c	al 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Al Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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CDBG Activity Summary Report (GPR) for Program Year 2014 HARRIS COUNTY

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity canceled.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4230 - CDBG/Harris, Annette M.

Status: Completed 7/3/2014 12:00:00 AM

8803 Enchanted Forest Dr Houston, TX 77088-1223

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National

National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$999.00	\$9,990.00
Total			\$9,990.00	\$999.00	\$9,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0027 - East Aldine Management District- Mohawk Street West, Water and Wastewater

IDIS Activity: 4231 - EAMD - Water and Wastewater

Status: Open Objective: Create suitable living environments

Location: 5333 Aldine Mail Rte Houston, TX 77039-4919 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 01/07/2014

Description:

This activity will assist low and moderate income residents by installing a sanitary sewer collection system and a public water system.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,076,185.00	\$909,295.18	\$909,612.64
Total			\$1,076,185.00	\$909,295.18	\$909,612.64

Proposed Accomplishments

People (General): 1,499

Total Population in Service Area: 1,499 Census Tract Percent Low / Mod: 76.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Commissioners Court approved the Agreement on 7/23/2013. Project kick off meeting will be held on 08/21/2013.	
2014	Construction in progress. Substantial Completion walk-through was held. Contractor completed punch list items.	
2015	Construction 100% complete. Awaiting final drawdown.	

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Time: 13:16 Page: 117

PGM Year: 2013

Project: 0036 - Sunbelt FWSD- High Meadows Sewer Rehabilitation Pkg. No, II

IDIS Activity: 4232 - High Meadows Sewer Rehab

Status: Completed 8/29/2014 12:00:00 AM

10377 Stella Link Rd Houston, TX 77025-5445

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 10/08/2013

Description:

Location:

Rehab of sanitary sewer system to reduce the inflowinfiltration to the High MeadowsFairgreen Wastewater Treatment which currently operates at greater than 90% capacity.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560,686.20	\$899.47	\$560,686.20
Total			\$560,686.20	\$899.47	\$560,686.20

Proposed Accomplishments

People (General): 3,217

Total Population in Service Area: 3,217 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	GM reviewed bid tabulation, all bids received and engineer recommendation. Sent bid approval letter to Sunbelt FWSD.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0041 - Magnolia Glen/Earl Hatcher Commons

IDIS Activity: 4234 - Magnolia Glen/Earl Hatcher Commons

Open Status: Objective: Provide decent affordable housing

3815 Gulf Fwy Houston, TX 77003-5638 Affordability Outcome: Location:

> Matrix Code: Construction of Housing (12) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

This activity will acquire and rehabilitate Earl Hatcher Commons, and existing SRO facility.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,921,531.86	\$410,743.23	\$410,743.23
Total			\$1,921,531.86	\$410,743.23	\$410,743.23

Proposed Accomplishments

Housing Units: 220

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

YearsAccomplishment Narrative# Benefitting2013Project underway.

2014 During this program year, design in progress.

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4238 - CDBG/Kaiser, Peggy

Status: Completed 6/18/2014 12:00:00 AM

22110 Calderbrook Dr Katy, TX 77449-3822 Location:

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/12/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,940.00	\$0.00	\$9,940.00
Total			\$9,940.00	\$0.00	\$9,940.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4246 - Minor Repair/Davis, Dennis and Lillie

Status: Canceled 3/25/2014 12:00:00 AM

20014 Cottonglade Ln Humble, TX 77338-1747

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) Nation

National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Actual Accomplishments	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, work underway.	
2014	During program year, activity canceled.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4247 - Home Repair/Cowins, Norman

Status: Canceled 3/19/2014 12:00:00 AM

2319 Perry St Baytown, TX 77521-1072

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Actual Accomplishments	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, activity underway.	
2014	During program year, activity canceled.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4248 - Minor Repair/Joseph, Janice

Status: Completed 8/15/2014 12:00:00 AM

978 Heathfield Dr Channelview, TX 77530-2321 Location:

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,590.00	\$5,590.00	\$5,590.00
Total			\$5,590.00	\$5,590.00	\$5,590.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

4249 - Home Repair/Sinnett, Terry and Kristie **IDIS Activity:**

Status: Completed 8/5/2014 12:00:00 AM

6507 New World Dr Katy, TX 77449-4222 Location:

Create suitable living environments Objective:

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income families in the Harris county area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,942.00	\$9,942.00	\$9,942.00
Total			\$9,942.00	\$9,942.00	\$9,942.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4250 - Minor Repair/McCart, Ernest

Status: Canceled 3/19/2014 12:00:00 AM

222 Grammar Rd Houston, TX 77047-7118

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al. 1	Owner		Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, activity underway.	
2014	During this program year, activity canceled.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4251 - Minor Repair/Mignosi, Denise F.

Status: Canceled 3/25/2014 12:00:00 AM

Location: 1227 Park Knoll Ln Katy, TX 77450-4619

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Owner		Renter			Total	Person	
al	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
c	al 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Al Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	al Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

moome dategory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During program year, activity underway.	
2014	During program year, activity canceled.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4257 - Minor Home Repair/Ardoin, Horace & Ethel

Status: Canceled 3/25/2014 12:00:00 AM

5509 Rotan Dr Houston, TX 77032-4942

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/04/2013

Description:

Location:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al. 1	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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CDBG Activity Summary Report (GPR) for Program Year 2014 HARRIS COUNTY

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity canceled.	

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Date: 14-May-2015

Time: 13:16 Page: 136

PGM Year: 2013

Project: 0028 - Harris County CSD- Health and Safety Home Repair Program

IDIS Activity: 4258 - Health & Safety/Ardoin, Horace & Ethel

Status: Completed 11/14/2014 12:00:00 AM

5509 Rotan Dr Houston, TX 77032-4942

Create suitable living environments Objective:

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/12/2013

Description:

Health & Safety for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,150.00	\$18,150.00	\$18,150.00
Total			\$18,150.00	\$18,150.00	\$18,150.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Date: 14-May-2015 Time: 13:16

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During program year, activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 138

PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4267 - Minor Repair/Jackson, Catherine

Status: Completed 5/16/2014 12:00:00 AM

Location: 2514 5th St Galena Park, TX 77547-2608

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/06/2013

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,925.00	\$0.00	\$9,925.00
Total			\$9,925.00	\$0.00	\$9,925.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Date: 14-May-2015 Time: 13:16

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During this program year, work underway.	
2014	During this program year, activity complete.	

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Date: 14-May-2015

Time: 13:16 Page: 140

PGM Year: 2013

Project: 0025 - City of South Houston- Sidewalk Project

IDIS Activity: 4270 - City of South Houston-Sidewalk Project

Status: Open Objective:

PO Box 238 South Houston, TX 77587-0238 Outcome: Sustainability

Matrix Code: Sidewalks (03L) National Objective: LMA

Create suitable living environments

Initial Funding Date: 10/02/2014

Description:

This activity will assist low to moderate income residents by replacing or installing 19,775 linear feet of sidewal along Avenue N.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$395,870.00	\$146,882.67	\$146,882.67
		PI	\$200.00	\$0.00	\$0.00
Total			\$396,070.00	\$146,882.67	\$146,882.67

Proposed Accomplishments

People (General): 15,712

Total Population in Service Area: 15,712 Census Tract Percent Low / Mod: 61.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Bidding in progress.	
2015	Construction is 68% complete. Concrete was poured at Avenue N and on one residential driveway.	

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Date: 14-May-2015

Time: 13:16 Page: 141

PGM Year: 2013

Project: 0031 - Harris County Precinct 2- James Driver

IDIS Activity: 4271 - Construction of James Driver Park

Status: Open

10918 1/2 Bentley St Houston, TX 77093-3508

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 07/24/2014

Description:

Activity consists of expanding the current James Driver Park.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,000,000.00	\$63,262.19	\$63,262.19
Total			\$1,000,000.00	\$63,262.19	\$63,262.19

Proposed Accomplishments

Total Population in Service Area: 14,933 Census Tract Percent Low / Mod: 71.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Construction in progress.	
2015	Construction is 23% complete. Excavation for proposed detention ponds in progress.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4282 - Minor Repair/Williamson, Johnny and Ethelyn

Status: Completed 3/6/2015 12:00:00 AM

Completed 3/0/2013 12:00:00 Alvi

1227 Hawks Nest Dr Houston, TX 77067-3964

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) Nation

National Objective: LMH

Initial Funding Date: 10/28/2014

Description:

Lending Services for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,870.00	\$8,870.00	\$8,870.00
Total			\$8,870.00	\$8,870.00	\$8,870.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Date: 14-May-2015 Time: 13:16

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, activity complete.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4283 - Home Repair/Morton, Francis Jean

Status: Completed 9/8/2014 12:00:00 AM

5746 Easthampton Dr Houston, TX 77039-5046

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/18/2014

Description:

Location:

Lending Services for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,020.00	\$15,020.00	\$15,020.00
Total			\$15,020.00	\$15,020.00	\$15,020.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Date: 14-May-2015 Time: 13:16

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During this program year, activity complete.

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4284 - Minor Home Repair/Davis, Dennis and Lillie

Status: Completed 9/29/2014 12:00:00 AM

20014 Cottonglade Ln Humble, TX 77338-1747

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/06/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County Service Area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$9,950.00	\$9,950.00
Total			\$9,950.00	\$9,950.00	\$9,950.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

•	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During this program year, activity complete.

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4285 - Minor Home Repair/Womack, John R.

Status: Completed 11/14/2014 12:00:00 AM

2504 2nd St Galena Park, TX 77547-2602

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/18/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,825.00	\$9,825.00	\$9,825.00
Total			\$9,825.00	\$9,825.00	\$9,825.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During program year, activity complete.

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Date: 14-May-2015

Time: 13:16 Page: 150

PGM Year: 2014

Project: 0005 - Harris County CDBG Administration

IDIS Activity: 4287 - CDBG ADMINISTRATION

Status: Completed 3/13/2015 11:48:14 AM

Completed 6/10/2010 11:10:11/10

07/15/2014

Outcome:

Objective:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

Description:

Location:

FUNDS FOR THE PURPOSE OF ADMINISTERING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,365,651.61	\$2,365,651.61	\$2,365,651.61
Total			\$2,365,651.61	\$2,365,651.61	\$2,365,651.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	C	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

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HARRIS COUNTY

0

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 14-May-2015

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PGM Year: 2014

Project: 0006 - Child Advocates Inc. - Court Appointed Special Advocates Program

IDIS Activity: 4288 - Court Appointed Special Advocate Program

Status: Open

pen Objective: Create suitable living environments

Location: 2410 Portsmouth St Suite 210 Houston, TX 77098-3904

Outcome: Sustainability

Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity will supervise court-appointed volunteers in their efforts to service abused and neglected children in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pro 2015		EN	\$64,600.00	\$64,600.00	\$64,600.00
Pre-2015		PI	\$400.00	\$400.00	\$400.00
Total			\$65,000.00	\$65,000.00	\$65,000.00

Proposed Accomplishments

People (General): 150

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	41
Black/African American:	0	0	0	0	0	0	57	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	155	41
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	155
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	155
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 155 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	

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Date: 14-May-2015

Time: 13:16 Page: 154

PGM Year: 2014

Project: 0007 - Children's Assessment Center - Therapy and Interviewing Services for Sexually Abused Children

IDIS Activity: 4289 - Therapy and Interviewing Services for Sexually Abused Children

Status:

Open

2500 Bolsover St Houston, TX 77005-2590

07/15/2014

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date:

Description:

This activity will provide forensic interviews and sessions of therapy for abused children in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$77,112.98	\$77,112.98	\$77,112.98
Total			\$77,112.98	\$77,112.98	\$77,112.98

Proposed Accomplishments

People (General): 335

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	282	147
Black/African American:	0	0	0	0	0	0	138	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	440	147
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	440
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	440
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 440 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	

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Date: 14-May-2015

Time: 13:16 Page: 156

PGM Year: 2014

Project: 0008 - Communities in Schools - Bay Area

IDIS Activity: 4290 - CIS - Bay Area

Status: Open

PO Box 580096 Houston, TX 77258-0096

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

Location:

THIS ACTIVITY WILL PROVIDE SESSIONS OF TUTORING MENTORING AND ENRICHMENT ACTIVITIES TO ELIGIBLE CHILDREN.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$28,228.12	\$19,337.01	\$19,337.01
Pre-2015		PI	\$837.88	\$837.88	\$837.88
Total			\$29,066.00	\$20,174.89	\$20,174.89

Proposed Accomplishments

People (General): 90

Actual Accomplishments

No make an experience	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	61	45
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	96	45
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	47
Moderate	0	0	0	38
Non Low Moderate	0	0	0	8
Total	0	0	0	96
Percent Low/Mod				91.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 96 persons were served.	
2015	During this program year, no new persons served.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4291 - Minor Home Repair/McWilliams, Marshall

Status: Completed 3/6/2015 12:00:00 AM

8102 Knightwood Forest Dr Houston, TX 77088-2839

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/05/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,926.00	\$8,926.00	\$8,926.00
Total			\$8,926.00	\$8,926.00	\$8,926.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, activity complete.	

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PGM Year: 2014

Project: 0009 - Communities in Schools - Southeast Harris County

IDIS Activity: 4294 - South Houston Intervention Initiative

Status:

Open

1109 Fairmont Pkwy Pasadena, TX 77504-2941

07/15/2014

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date:

Description:

Location:

THIS ACTIVITY WILL PROVIDE SESSIONS OF TUTORING MENTORING AND ENRICHMENT ACTIVITIES TO ELIGIBLE CHILDREN.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,589.19	\$40,589.19	\$40,589.19
Total			\$40,589.19	\$40,589.19	\$40,589.19

Proposed Accomplishments

People (General): 115

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	111
Black/African American:	0	0	0	0	0	0	2	1
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	116	112
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	88
Moderate	0	0	0	24
Non Low Moderate	0	0	0	0
Total	0	0	0	116
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 116 persons were served.	_
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0010 - Goodwill Industries of Houston - Goodwill Houston Job Connection

IDIS Activity: 4295 - Goodwill Job Connection

Status: Open

1140 West Loop N Houston, TX 77055-7218

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity will provide employment and training services to 90 individuals in the North Central Harris area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$42,757.92	\$42,757.92	\$42,757.92
Pre-2015		PI	\$200.00	\$200.00	\$200.00
Total			\$42,957.92	\$42,957.92	\$42,957.92

Proposed Accomplishments

People (General): 90

Actual Accomplishments

Al-mahama and a sila sila	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	9
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	49	9
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	49
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 49 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0011 - Harris County CSD - Case Management

IDIS Activity: 4296 - Case Management Program

Status: Open

9418 Jones Rd Houston, TX 77065-4409

Objective: Provide decent affordable housing

Outcome: Sustainability

Operating Costs of Homeless/AIDS Patients Programs (03T) Matrix Code:

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity will provide case management services for residents of Harris County to assist with either homeless prevention or rapid rehousing.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$342,276.00	\$342,276.00	\$342,276.00
Total			\$342,276.00	\$342,276.00	\$342,276.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	4
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	85	4
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 85 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	

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PGM Year: 2014

Project: 0012 - Harris County CSD - Northline Case Management

IDIS Activity: 4297 - Northline Case Management

Status: Open

3939 North Fwy Houston, TX 77022-4203

Create suitable living environments Objective:

Sustainability Outcome:

Operating Costs of Homeless/AIDS Patients Programs (03T) Matrix Code:

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity will provide case management services for homeless residents of Northline.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$87,520.43	\$87,520.43	\$87,520.43
Total			\$87,520.43	\$87,520.43	\$87,520.43

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	8
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	68	8
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 68 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	

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PGM Year: 2014

Project: 0013 - Harris County CSD - Transportation Program

IDIS Activity: 4298 - Non-Emergency Medical Transportation

Status:

Open

8410 Lantern Point Dr Houston, TX 77054-1552

Objective: Outcome:

Create suitable living environments

Sustainability

Matrix Code:

Transportation Services (05E)

National Objective: LMC

Initial Funding Date:

07/15/2014

Description:

This activity will provide non-emergency medical transportation services for unduplicated elderly or disabled residents.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$390,113.00	\$390,113.00	\$390,113.00
Total			\$390,113.00	\$390,113.00	\$390,113.00

Proposed Accomplishments

People (General): 820

Actual Accomplishments

Number assisted	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	46
Black/African American:	0	0	0	0	0	0	110	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	239	46
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	233
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	239
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 239 persons served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	

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PGM Year: 2014

Project: 0014 - Harris County Precinct 1 - Seniors Drama

IDIS Activity: 4299 - Seniors Drama

Status: Open

Open Open

Objective: Create suitable living environments
Outcome: Sustainability

3815 Cavalcade St Houston, TX 77026-3403

07/15/2014

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date:

Description:

This activity will help seniors enhance their ability to understand, articulate and advocate for their own wellness, welfare and well-being.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,112.10	\$16,112.10	\$16,112.10
		PI	\$1,037.88	\$1,037.88	\$1,037.88
Total			\$17,149.98	\$17,149.98	\$17,149.98

Proposed Accomplishments

People (General): 80

Actual Accomplishments

Aliyahay agaistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	8
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	67	8
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	67
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 67 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0015 - HC PSCA - TRIAD Prevention Program: Truancy Learning Camps

IDIS Activity: 4300 - TRIAD: Truancy Learning Camps

Status: Open Objective: Create suitable living environments

Location: 2525 Murworth Dr Houston, TX 77054-1622 Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity will provide truancy prevention and early intervention activities to reduce truancy rates and associated negative behaviors for eligible youth.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$35,465.55	\$35,465.55	\$35,465.55
Pre-2015		PI	\$5,664.26	\$5,664.26	\$5,664.26
Total			\$41,129.81	\$41,129.81	\$41,129.81

Proposed Accomplishments

People (General): 180

Actual Accomplishments

Ni wakan a saista da	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	41
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	25	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	84	49
Female-headed Households:	0		0		0			

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Income Category:

3 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	16
Moderate	0	0	0	22
Non Low Moderate	0	0	0	25
Total	0	0	0	84
Percent Low/Mod				70.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 84 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0016 - Harris County Pct. 1 Street Olympics - Aquatics

IDIS Activity: 4301 - Aquatics Program

Status: Open

Open

Objective: Create suitable living environments
Outcome: Sustainability

3815 Cavalcade St Houston, TX 77026-3403

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

This activity provides learn-to-swim classes for eligible youth.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$41,186.12	\$41,186.12	\$41,186.12
		PI	\$837.88	\$837.88	\$837.88
Total			\$42,024.00	\$42,024.00	\$42,024.00

Proposed Accomplishments

People (General): 275

Actual Accomplishments

Ali waka wasa ista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	216	216
Black/African American:	0	0	0	0	0	0	104	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	329	218
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	57
Low Mod	0	0	0	150
Moderate	0	0	0	65
Non Low Moderate	0	0	0	57
Total	0	0	0	329
Percent Low/Mod				82.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 329 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0017 - Harris County Pct. 1 Street Olympics - Discovery Camp

IDIS Activity: 4302 - Discovery Camp

Open Status:

3815 Cavalcade St Houston, TX 77026-3403

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

Location:

This activity provides an opportunity for eligible youth to discover nature through a summer day camp and "traveling naturalist".

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,826.00	\$25,826.00	\$25,826.00
Total			\$25,826.00	\$25,826.00	\$25,826.00

Proposed Accomplishments

People (General): 210

Actual Accomplishments

November and a state	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	47	47
Black/African American:	0	0	0	0	0	0	146	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	12	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	210	51
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	33
Moderate	0	0	0	93
Non Low Moderate	0	0	0	84
Total	0	0	0	210
Percent Low/Mod				60.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 210 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0018 - Harris County Pct. 1 Street Olympics - Summer Games

IDIS Activity: 4303 - SUMMER GAMES

Status:

Open

3815 Cavalcade St Houston, TX 77026-3403

07/15/2014

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date:

Description:

THIS ACTIVITY WILL ALLOW ELIGIBLE CHILDREN AND YOUTH TO PARTICIPATE IN A SUMMER GAMES PRELIMINARY EVENT AND IN THE SUMMER GAMES FINAL EVENT.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$58,502.00	\$58,502.00	\$58,502.00
Total			\$58,502.00	\$58,502.00	\$58,502.00

Proposed Accomplishments

People (General): 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	50
Black/African American:	0	0	0	0	0	0	155	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	212	50
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	25
Moderate	0	0	0	31
Non Low Moderate	0	0	0	104
Total	0	0	0	212
Percent Low/Mod				50.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 212 persons served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0019 - Healthcare for the Homeless - Dental Care Program

IDIS Activity: 4304 - DENTAL CARE FOR THE HOMELESS

Status: Open

pen

Location: PO Box 66690 Houston, TX 77266-6690

Objective: Create suitable living environments
Outcome: Sustainability

Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

THIS ACTIVITY WILL PROVIDE DENTAL VISITS INCLUDING RESTORATIVE CARE (FILLINGS), DENTURES AND PARTIALS TO ELIGIBLE HOMELESS PERSONS.

Financing

Grant Year Grant		Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$65,447.00	\$65,447.00	\$65,447.00	
P1e-2015		PI	\$200.00	\$200.00	\$200.00	
Total			\$65,647.00	\$65,647.00	\$65,647.00	

Proposed Accomplishments

People (General): 350

Actual Accomplishments

Al. 1	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	135	24
Black/African American:	0	0	0	0	0	0	176	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	321	24
Female-headed Households:	0		0		0			

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Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	321
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	321
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 321 persons served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0020 - Interfaith Ministries for Greater Houston - Meals on Wheels

IDIS Activity: 4305 - Meals on Wheels

Open Status:

3303 Main St Houston, TX 77002-9322

Objective: Create suitable living environments

Sustainability Outcome:

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

Location:

THIS ACTIVITY WILL DELIVER NUTRITIOUS, HOME-DELIVERED MEALS TO HOMEBOUND SENIOR CITIZENS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$43,428.00	\$43,428.00	\$43,428.00
Total			\$43,428.00	\$43,428.00	\$43,428.00

Proposed Accomplishments

People (General): 350

Actual Accomplishments

Number and added	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	294	74	
Black/African American:	0	0	0	0	0	0	125	0	
Asian:	0	0	0	0	0	0	29	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	448	74	
Female-headed Households:	0		0		0				

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	448
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	448
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 448 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0021 - Northwest Assistance Ministries - Meals on Wheels

IDIS Activity: 4306 - NAM - Meals on Wheels

Open Status:

15555 Kuykendahl Rd Houston, TX 77090-3651

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date:

07/15/2014

Description:

Activity will provide case management and direct assistance, which includes daily meals and daily volunteer contact.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$42,318.30	\$42,318.30	\$42,318.30
Total			\$42,318.30	\$42,318.30	\$42,318.30

Proposed Accomplishments

People (General): 450

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	256	43
Black/African American:	0	0	0	0	0	0	102	0
Asian:	0	0	0	0	0	0	22	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	383	43
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	383
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	383
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 383 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0022 - Precinct2gether - After-School and Summer Day Camp

IDIS Activity: 4307 - AFTER SCHOOL AND SUMMER DAY CARE

Status:

Open

14350 Wallisville Rd Houston, TX 77049-4145

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date:

07/15/2014

Description:

THIS ACTIVITY WILL PROVIDE AFTER SCHOOL CARE AND SUMMER CARE TO ELIGIBLE YOUTH.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$141,316.00	\$141,316.00	\$141,316.00
Total			\$141,316.00	\$141,316.00	\$141,316.00

Proposed Accomplishments

People (General): 1,125

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	465	456
Black/African American:	0	0	0	0	0	0	67	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	544	456
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	481
Moderate	0	0	0	48
Non Low Moderate	0	0	0	9
Total	0	0	0	544
Percent Low/Mod				98.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 544 persons were served. (See 2015 for accomplishments	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0023 - Precinct2gether - Voucher Program

IDIS Activity: 4308 - TRANSPORTATION VOUCHER PROGRAM

Status: Open

16003 Lorenzo St Channelview, TX 77530-4306

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Transportation Services (05E) Na

National Objective: LMC

Initial Funding Date: 07/15/2014

Description:

THIS ACTIVITY WILL PROVIDE TRANSPORTATION VOUCHERS TO ELIGIBLE ELDERLY ANDOR DISABLED PERSONS.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$90,472.00	\$90,472.00	\$90,472.00
Total			\$90,472.00	\$90,472.00	\$90,472.00

Proposed Accomplishments

People (General): 500

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	173	60
Black/African American:	0	0	0	0	0	0	80	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	258	60
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	258
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	258
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 258 persons were served.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0024 - SEARCH Homeless Services - Housing for the Homeless

IDIS Activity: 4309 - SEARCH - Housing for the Homeless

Status:

Open

2505 Fannin St Houston, TX 77002-9115

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date:

Location:

07/15/2014

Description:

THIS ACTIVITY WILL PROVIDE SESSIONS OF CASE MANAGEMENT TO ELIGIBLE HOMELESS PERSONS.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$119,126.03	\$119,126.03	\$119,126.03
PIE-2015		PI	\$1,875.76	\$1,875.76	\$1,875.76
Total			\$121,001.79	\$121,001.79	\$121,001.79

Proposed Accomplishments

People (General): 71

Actual Accomplishments

No mahawa a a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	10
Black/African American:	0	0	0	0	0	0	90	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	136	10
Female-headed Households:	0		0		0			

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Income Category:

0.0	Owner	Renter	Total	Person
Extremely Low	0	0	0	136
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	136
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 136 persons served.	
2015	During this program year, no new persons served.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4310 - Minor Home Repair/Backmann, Patricia

Status: Open

2326 Autumn Springs Ln Spring, TX 77373-6166

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) Na

National Objective: LMH

Initial Funding Date: 09/05/2014

Description:

Minor Home Repair for low and moderate income home owners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,980.00	\$9,980.00	\$9,980.00
Total			\$9,980.00	\$9,980.00	\$9,980.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4311 - Minor Home Repair/Ardoin, Horace & Ethel

Status:

Open

5509 Rotan Dr Houston, TX 77032-4942

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Minor Home Repair for the low and moderate income homeowners in Harris County service area.

05/07/2014

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,910.00	\$6,910.00	\$6,910.00
Total			\$6,910.00	\$6,910.00	\$6,910.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	

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Date: 14-May-2015

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4312 - Minor Home Repair/Mignosi, Denise F.

Status: Completed 9/8/2014 12:00:00 AM

1227 Park Knoll Ln Katy, TX 77450-4619

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/07/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,985.00	\$9,985.00	\$9,985.00
Total			\$9,985.00	\$9,985.00	\$9,985.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During program year, activity complete.

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4317 - Minor Home Repair/Aleem, Mohammed A.

Status: Completed 4/14/2015 12:00:00 AM

11426 Quincewood Dr Houston, TX 77089-5337

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/19/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,830.00	\$9,830.00	\$9,830.00
Total			\$9,830.00	\$9,830.00	\$9,830.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4318 - Minor Home Repair/Hall, Prudy M.

Status: Completed 3/6/2015 12:00:00 AM

Location: 4621 Collins Rd Houston, TX 77093-1545

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Other Publicly-Owned

Residential Buildings (14D)

National Objective: LMH

Initial Funding Date: 09/05/2014

Description:

Minor Home Repair for low and moderate income families in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,985.00	\$9,985.00	\$9,985.00
Total			\$9,985.00	\$9,985.00	\$9,985.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During program year, activity complete.	

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4320 - Minor Home Repair/Odoms, Joyce C.

Status: Completed 8/15/2014 12:00:00 AM

2167 Winter Bay Ln Houston, TX 77088-3331

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Housing Modernization (14C) N

National Objective: LMH

Initial Funding Date: 08/06/2014

Description:

Minor Home Repair for low and moderate income families in the Harris County service area

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,200.00	\$1,200.00	\$1,200.00
Total			\$1,200.00	\$1,200.00	\$1,200.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During program year, activity complete.

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PGM Year: 2013

Project: 0029 - Harris County CSD- Minor Home Repair Program

IDIS Activity: 4321 - Minor Home Repair/Willis, Willie B.

Status: Completed 3/6/2015 12:00:00 AM

2515 4th St Galena Park, TX 77547-2605

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/06/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During program year, activity complete.	

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PGM Year: 2014

Project: 0027 - Harris County CSD - Health and Safety Home Repair Program

IDIS Activity: 4323 - Health and Safety Home Repair

Status: Open Objective: Provide decent affordable housing

Location: 8410 Lantern Point Dr Houston, TX 77054-1552 Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/23/2014

Description:

This activity will provide grants to low-income and elderly households for up to \$40,000 for septic system andor water well repairs.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$132,220.00	\$0.00	\$0.00
Total			\$132,220.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Alternation and interest	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, awaiting completion of activities.	
2015	During this program year, no new persons served.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4324 - PD Minor Home Repair

Status:

Open

8410 Lantern Point Dr Houston, TX 77054-1552

Objective:

Provide decent affordable housing

Outcome:

Sustainability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

07/23/2014

Description:

This activity provides low inccome and elderly households up to 10,000 dollars for minor repair.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$98,433.00	\$27,174.87	\$27,174.87
Total			\$98,433.00	\$27,174.87	\$27,174.87

Proposed Accomplishments

Actual Accomplishments

Number as assistant	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Income Category:

Renter Total Person Owner

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0

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Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 Non Low Moderate 0 0

0

0

0

Percent Low/Mod

Total

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, no new persons served.	

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National Objective: LMH

PGM Year: 2014

Project: 0030 - Harris County PHES - Lead Based Paint Hazard Control Program

IDIS Activity: 4325 - Lead Based Paint Hazard Control Program

Open Status:

2112 15th St Galena Park, TX 77547-2217

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/23/2014

Description:

Location:

This activity will reduce lead-based paint hazards on single-family housing units in Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$398,325.58	\$389,256.43	\$389,256.43
Total			\$398,325.58	\$389,256.43	\$389,256.43

Proposed Accomplishments

Housing Units: 20

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	14	0	0	18	14	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	20	14	0	0	20	14	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	6	0	6	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 20 homes were completed. Awaiting final drawdown.	
2015	During this program year, no new homes served.	

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PGM Year: 2014

Project: 0031 - Harris County PHES - Neighborhood Nuisance Abatement

IDIS Activity: 4326 - HCPHES Nusiance Abatement

Status: Open Objective: Create suitable living environments

Location: 8410 Lantern Point Dr Houston, TX 77054-1552 Outcome: Sustainability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/23/2014

Description:

The Neighborhood Nuisance Abatement program will eliminate dilapidated and unsafe structures located in low and moderate-income areas in an effort to improve the integrity of Harris County neighborhoods.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$130,707.26	\$130,669.27	\$130,669.27
Total			\$130,707.26	\$130,669.27	\$130,669.27

Proposed Accomplishments

Housing Units: 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, 15 units have been demolished.	
2015	During this program year, no additional units demolished.	

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Objective:

Date: 14-May-2015

Time: 13:16 Page: 213

PGM Year: 2014

Project: 0036 - Harris County CSD - Strategic Implementation Plan

IDIS Activity: 4331 - Strategic Plan Implementation

Status: Completed 3/13/2015 11:48:33 AM

2011p10100 0/ 10/2010 11:10:00 / (W)

Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 07/23/2014

Description:

Activity will evaluate and monitor efforts related to Strategic plan goals and objectives.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,058.65	\$9,058.65	\$9,058.65
Total			\$9,058.65	\$9,058.65	\$9,058.65

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person	
		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Income Category:

Owner Renter Total Person

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0

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 14-May-2015

Time: 13:16 Page: 215

PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4332 - Minor Home Repair/McCart, Ernest

Status: Open

222 Grammar Rd Houston, TX 77047-7118

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/25/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,977.00	\$8,980.00	\$8,980.00
Total			\$9,977.00	\$8,980.00	\$8,980.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	

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Date: 14-May-2015

Time: 13:16 Page: 217

PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4333 - Minor Home Repair/Commander, Frances

Open Status:

2133 Lone Oak Rd Houston, TX 77093-3333

Create suitable living environments Objective: Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/25/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 During program year, work underway.

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Objective:

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4334 - Minor Home Repair/Sampson, Linda

Status: Completed 4/14/2015 12:00:00 AM

11731 Sawmill Stream Cir Houston, TX 77067-1819

Create suitable living environments Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/11/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,995.00	\$9,995.00	\$9,995.00
Total			\$9,995.00	\$9,995.00	\$9,995.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	During this program year, activity complete.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4335 - Minor Home Repair/Weaver, Nora S.

Status: Open

)pen

Location: 10237 Lane St Houston, TX 77029-2723

Objective: Create suitable living environments
Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/25/2014

Description:

Minor Home Repair for low and moderate homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,975.00	\$10,000.00	\$10,000.00
Total			\$10,975.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	

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Date: 14-May-2015

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4336 - Minor Home Repair/Brooks-Hatchett, Evelyn & Hatchett, Jimmie

Status: Completed 4/14/2015 12:00:00 AM

11826 Greenspark Ln Houston, TX 77044-7168

Create suitable living environments Objective:

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/23/2014

Description:

Minor Home Repair for low and moderate homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,660.00	\$11,660.00	\$11,660.00
Total			\$11,660.00	\$11,660.00	\$11,660.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, activity complete.	

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PGM Year: 2014

Project: 0029 - Harris County Precinct 2 - Inwood Sanitary Sewer Phase II

IDIS Activity: 4337 - Inwood Phase 2

Status: Open Objective: Create suitable living environments

Location: 5100 Hartwick Rd Houston, TX 77093-2224 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 08/21/2014

Description:

This activity will assist low to moderate income residents by reducing failing septic systems, thus reducing dangerous bacteria in roadside ditches and local waterways.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$774,881.98	\$1,957.67	\$1,957.67
		PI	\$5,961.02	\$0.00	\$0.00
Total			\$780,843.00	\$1,957.67	\$1,957.67

Proposed Accomplishments

People (General): 2,191

Total Population in Service Area: 3,270 Census Tract Percent Low / Mod: 64.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held 08/26/2014.	
2015	Contractor has begun installing sanitary sewer main lines and manholes on Allwood Street. Construction 15% complete.	

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PGM Year: 2014

Project: 0033 - Sunbelt FWSD - Oakwilde Sanitary Sewer Rehab Pkg. No. 6

IDIS Activity: 4338 - Oakwilde Sanitary Sewer Rehab

Status: Open Objective: Create suitable living environments

Location: 10377 Stella Link Rd Houston, TX 77025-5445 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 08/22/2014

Description:

This activity will rehabilitate sewer lines, manholes and sewer service connections.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$525,000.00	\$6,243.38	\$6,243.38
Total			\$525,000.00	\$6,243.38	\$6,243.38

Proposed Accomplishments

People (General): 6,419

Total Population in Service Area: 5,950 Census Tract Percent Low / Mod: 70.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, activity underway.	
2015	During this program year, activity underway. Waiting for documents to be completed by contractor, PM Construction, before setting preconstruction meeting date.	

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PGM Year: 2014

Project: 0025 - City of Galena Park - Water Mains and Fire Protection

IDIS Activity: 4339 - Water Mains and Fire Protection

Status: Open Objective: Create suitable living environments

Location: 2503 2nd St Galena Park, TX 77547-2601 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 08/25/2014

Description:

This activity will assist unduplicated low and moderate-income individuals by constructing Phase 1 of the Water Mains & Fire Protection project.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$585,207.21	\$2,804.23	\$2,804.23
Pre-2015		PI	\$25,431.79	\$0.00	\$0.00
Total			\$610,639.00	\$2,804.23	\$2,804.23

Proposed Accomplishments

People (General): 1,572

Total Population in Service Area: 1,572 Census Tract Percent Low / Mod: 58.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held August 20, 2014.	_
2015	Waterline installation (bored underground) is in progress on Sage Road from 8th St to 6th St. 8-inch Waterline installations along Bank Road between 9th and 6th Streets is in progress (bored underground).	

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PGM Year: 2014

Project: 0026 - East Aldine Management District - Hanley St. West Water and Wastewater

IDIS Activity: 4340 - Hanley Street West, Water and Wastewater

Status: Open Objective: Create suitable living environments

Location: 4200 Hanley Ln Houston, TX 77093-2958 Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Initial Funding Date: 08/25/2014

Description:

This activity will assist low-moderate income residents by installing sanitary sewer collection system.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,053,996.00	\$1,005.29	\$1,005.29
Total			\$1,053,996.00	\$1,005.29	\$1,005.29

Proposed Accomplishments

People (General): 1,499

Total Population in Service Area: 1,030 Census Tract Percent Low / Mod: 64.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held 08/26/2014. PID informed GM that project has been delayed 3 months due to the necessity for 3 utility easements	
	required for construction.	
2015	GM received letter from EAMD on 03/12/2015, requesting to reduce the scope of work.	

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PGM Year: 2013

Project: 0028 - Harris County CSD- Health and Safety Home Repair Program

IDIS Activity: 4344 - Health and Safety//Koy, Beverly

Status: Open Objective: Create suitable living environments

Location: 20509 Castle Point Ln Crosby, TX 77532-3441 Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/18/2015

Description:

Health and Safety Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,820.00	\$0.00	\$0.00
Total			\$16,820.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4345 - Minor Home Repair/Koy. Bever;u

Open Status:

Create suitable living environments Objective:

Location: 20509 Castle Point Ln Crosby, TX 77532-3441

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/18/2015

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$9,000.00	\$9,000.00
Total			\$9,950.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	During program year, work underway.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4347 - Minor Home Repair/Dunn, Sherry M.

Open Status:

Create suitable living environments Objective: Sustainability

Location: 3218 Mulberry Hill Ln Houston, TX 77084-5524 Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/23/2014

Description:

Minor Home Repairfor low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$9,000.00	\$9,000.00
Total			\$10,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	_
2015	During this program year, work completed. Awaiting final drawdown.	

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Date: 14-May-2015

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4348 - Minor Home Repair/Reyna, Maria del Carmen

Status: Open

Open

25407 Old Carriage Ln Spring, TX 77373-8005

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/09/2015

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,920.00	\$9,920.00	\$9,920.00
Total			\$9,920.00	\$9,920.00	\$9,920.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

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Date: 14-May-2015

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4353 - Minor Home Repair

Status: Open

1226 Brook Grove Dr Katy, TX 77450-4432

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/23/2014

Description:

Location:

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,975.00	\$9,975.00	\$9,975.00
Total			\$9,975.00	\$9,975.00	\$9,975.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4355 - Minor Home Repair/Johnson, Addie

Status: Completed 3/6/2015 12:00:00 AM

315 Magnolia Ave Crosby, TX 77532-2657

Create suitable living environments Objective:

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 11/25/2014

Description:

Minor Home Repair for low and moderate income homeowners in the Harris County area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,985.00	\$9,985.00	\$9,985.00
Total			\$9,985.00	\$9,985.00	\$9,985.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During program year, activity complete.	

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PGM Year: 2014

Project: 0028 - Harris County CSD - Minor Home Repair Program

IDIS Activity: 4356 - Minor Home Repair/Learned Claire

Status:

Open

14362 Haverty Dr Houston, TX 77032-4712

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/09/2015

Description:

Minor Home Repair for low and moderte income homeowners in the Harris County service area.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$9,000.00	\$9,000.00
Total			\$10,000.00	\$9,000.00	\$9,000.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	

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PGM Year: 2014

Project: 0037 - The CAC Foundation - Capital Campaign for Building Expansion

4375 - CAC - Building Expansion **IDIS Activity:**

Status:

Open

2500 Bolsover St Houston, TX 77005-2590

03/04/2015

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date:

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500,000.00	\$9,347.52	\$9,347.52
Total			\$500,000.00	\$9,347.52	\$9,347.52

Proposed Accomplishments

Public Facilities: 2,524

Actual Accomplishments

Niverbay accipted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, activity underway.	
2015	During this program year, activity underway. GM received recommendation from CAC and PID on 03/14/2015, to award JTB Services.	

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Total Funded Amount: \$84,020,319.72

Total Drawn Thru Program Year: \$75,667,216.02

Total Drawn In Program Year: \$9,169,176.57

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